

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION DIVISION**

IN RE:
MALESKE, KURT WILLIAM
MALESKE, MISTY LYNN

Debtor(s)

CHAPTER 7 CASE

CASE NO. 06-08593 BB

JUDGE BRUCE W. BLACK

TRUSTEE'S FINAL REPORT

To: THE HONORABLE BRUCE W. BLACK
BANKRUPTCY JUDGE

NOW COMES BRADLEY J. WALLER, Trustee herein, and respectfully submits to the Court and to the United States Trustee his/her Final Report and Account in accordance with 11 U.S.C. §704(9).

1. BRADLEY J. WALLER was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 07/19/06. The Trustee was appointed on 07/19/06. An order for relief under Chapter 7 was entered on 07/19/06. The Trustee's case bond is in the amount of \$100.00.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.

3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of 02/17/2009 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>4,510.49</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>0.00</u>
c. NET CASH available for distribution	\$ <u>4,510.49</u>
d. TRUSTEE/PROFESSIONAL COSTS	

1. Trustee compensation requested (See Exhibit E)	\$ <u>1,127.62</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>211.91</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>0.00</u>
	\$ <u> </u>

5. The Bar Date for filing unsecured claims expired on 03/05/08.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee.

The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>1,339.53</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>21,160.98</u>

7. Trustee proposes that unsecured creditors receive a distribution of 14.98% of allowed claims

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$1,339.53.

. The total of Chapter 7 professional fees and expenses requested for final allowance is \$1,339.53. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$1,300.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: February 17, 2009

RESPECTFULLY SUBMITTED,

By: _____
BRADLEY J. WALLER, Trustee
KLEIN, STODDARD, BUCK, WALLER & LEWIS
2045 ABERDEEN COURT
SYCAMORE, IL 60178
Telephone # (815) 748-0380

Kurt William Maleske
Misty Lynn Maleske
06-08593

TASKS PERFORMED BY TRUSTEE

The Trustee reviewed the Debtor's Schedule of Assets and Liabilities and Statements of Financial Affairs.

The Trustee conducted an examination of the Debtor(s) at the Section 341 meeting of creditors. The Trustee determined that there was \$4,500.00 of nonexempt monies available to the estate. After compelling turnover of the same by the court, the Trustee received \$4,500.00.

The Trustee prepared semi-annual reports to the United States Trustee's Office.

The Trustee managed the estate's cash on hand. This included investing the estate's funds in interest bearing accounts and maintaining a report of cash receipts and disbursements.

The Trustee examined the Debtor(s) records in an effort to identify additional assets available to the estate for liquidation and to verify the disposition of assets.

The Trustee attended to tax issues concerning the estate.

The Trustee reviewed the claims filed in this case.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 06-08593 BB
 Case Name: MALESKE, KURT WILLIAM
 MALESKE, MISTY LYNN
 Period Ending: 02/16/09

Trustee: (330500) BRADLEY J. WALLER
 Filed (f) or Converted (c): 07/19/06 (f)
 \$341(a) Meeting Date: 08/31/06
 Claims Bar Date: 03/05/08

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FAD) Gross Value of Remaining Assets	Doc 57 03/17/09 Page 5 of 14 Entered 03/17/09 Entered 03/17/09 Entered 03/17/09
1	RESIDENCE	265,000.00	0.00	DA	0.00		
2	CASH ON HAND	500.00	0.00	DA	0.00		
3	BANK ACCOUNTS	45.00	0.00	DA	0.00		
4	HOUSEHOLD GOODS	2,000.00	4,000.00		4,000.00		
5	WEARING APPAREL	2,000.00	0.00	DA	0.00		
6	1994 CHEVROLET G20 VAN	500.00	0.00	DA	0.00		
7	1999 FORD F-250	10,000.00	0.00	DA	0.00		
8	2004 50CC KTM DIRT BIKE	2,000.00	0.00	DA	0.00		
9	2005 FEDERAL & STATE INCOME TAX REFUND	9,516.00	9,516.00	DA	0.00		
10	CONTEMPT LITIGATION (u)	0.00	500.00		500.00		
Int	INTEREST (u)	Unknown	N/A		10.49	Unknown	
11	Assets Totals (Excluding unknown values)	\$291,561.00	\$14,016.00		\$4,510.49	\$0.00	

Major Activities Affecting Case Closing:

Desc Main

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 06-08593 BB
Case Name: MALESKE, KURT WILLIAM
MALESKE, MISTY LYNN
Period Ending: 02/16/09

Trustee: (330500) BRADLEY J. WALLER
Filed (f) or Converted (c): 07/19/06 (f)
§341(a) Meeting Date: 08/31/06
Claims Bar Date: 03/05/08

1	2	3	4	5	6
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate
					Asset Fully Administered (FA) Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): December 31, 2008

Current Projected Date Of Final Report (TFR): December 31, 2009

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-08593 BB
Case Name: MALESKE, KURT WILLIAM
MALESKE, MISTY LYNN
Taxpayer ID #: 13-7583340
Period Ending: 02/15/09

Trustee: BRADLEY J. WALLER (330500)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****10-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/04/07		Kurt & Misty Maleske	Per court order of 08/31/2007		4,500.00		4,500.00
	{4}		Per court order of 02/02/2007	1129-000			4,500.00
	{10}		Per court order of 08/31/2007	1249-000			4,500.00
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.92		4,501.92
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.05		4,503.97
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.92		4,504.89
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.83		4,505.72
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.62		4,506.34
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.56		4,506.90
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.57		4,507.47
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.57		4,508.04
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.53		4,508.57
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.59		4,509.16
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.49		4,509.65
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.35		4,510.00
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		4,510.31
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		4,510.49

Desc Main

Subtotals : \$4,510.49 \$0.00

Asset reference(s)

Printed: 02/15/2009 10:19 AM

V.11.03

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-08593 BB
Case Name: MALESKE, KURT WILLIAM
MALESKE, MISTY LYNN
Taxpayer ID #: 13-7583340
Period Ending: 02/15/09

Trustee: BRADLEY J. WALLER (330500)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****10-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	4,510.49	0.00	\$4,510.49
			Subtotal	4,510.49	0.00	
			Less: Payments to Debtors	0.00	0.00	
			NET Receipts / Disbursements	\$4,510.49	\$0.00	
TOTAL - ALL ACCOUNTS						
			MMA # ***_****10-65	4,510.49	0.00	4,510.49
				\$4,510.49	\$0.00	\$4,510.49

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
MALESKE, KURT WILLIAM
MALESKE, MISTY LYNN

Debtor(s)

CHAPTER 7 CASE

CASE NO. 06-08593 BB

JUDGE BRUCE W. BLACK

DISTRIBUTION REPORT

I, BRADLEY J. WALLER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>1,339.53</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>3,170.96</u>

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 4,510.49

EXHIBIT D

DISTRIBUTION REPORT

PAGE 1

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 1,339.53	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	BRADLEY J. WALLER Trustee Expenses	211.91	211.91
	BRADLEY J. WALLER Trustee Compensation	1,127.62	1,127.62
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

DISTRIBUTION REPORT

PAGE 2

§507(a)(3) - Wages, salaries or commissions limited to \$4,000.00

\$ 0.00 0.00%

**CLAIM
NUMBER CREDITOR**

**ALLOWED
REQUESTED** **PROPOSED
ALLOWANCE**

TOTAL \$ 0.00

6. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS** **FINAL
DIVIDEND%**

§507(a)(4) - Contributions to Employee Benefit Funds

\$ 0.00 0.00%

**CLAIM
NUMBER CREDITOR**

**ALLOWED
REQUESTED** **PROPOSED
ALLOWANCE**

TOTAL \$ 0.00

7. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS** **FINAL
DIVIDEND%**

§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000.00

\$ 0.00 0.00%

**CLAIM
NUMBER CREDITOR**

**ALLOWED
REQUESTED** **PROPOSED
ALLOWANCE**

TOTAL \$ 0.00

8. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS** **FINAL
DIVIDEND%**

§507(a)(6) - Deposits by consumers to the extent of \$1,800.00

\$ 0.00 0.00%

**CLAIM
NUMBER CREDITOR**

**ALLOWED
REQUESTED** **PROPOSED
ALLOWANCE**

TOTAL \$ 0.00

9. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS** **FINAL
DIVIDEND%**

§507(a)(7) - Alimony

\$ 0.00 0.00%

**CLAIM
NUMBER CREDITOR**

**ALLOWED
REQUESTED** **PROPOSED
ALLOWANCE**

TOTAL \$ 0.00

10. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS** **FINAL
DIVIDEND%**

DISTRIBUTION REPORT

PAGE 3

§724(b)(6) - Tax Liens:	\$	0.00	0.00%
CLAIM		ALLOWED	PROPOSED
NUMBER CREDITOR		REQUESTED	ALLOWANCE
	TOTAL	\$	0.00

11. TYPE OF CLAIMS	TOTAL	FINAL
	AMOUNT	DIVIDEND%
	OF CLAIMS	
§507(a)(8) - Tax claims excluding fines and penalties	\$	0.00 0.00%
CLAIM		ALLOWED
NUMBER CREDITOR		REQUESTED
	TOTAL	\$ 0.00

12. TYPE OF CLAIMS	TOTAL	FINAL
	AMOUNT	DIVIDEND%
	OF CLAIMS	
§507(a)(9) - Capital Commitments to FDIC, et al.	\$	0.00 0.00%
CLAIM		ALLOWED
NUMBER CREDITOR		REQUESTED
	TOTAL	\$ 0.00

13. TYPE OF CLAIMS	TOTAL	FINAL
	AMOUNT	DIVIDEND%
	OF CLAIMS	
§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$	21,160.98 14.98%
CLAIM		ALLOWED
NUMBER CREDITOR		REQUESTED
1 Roundup Funding, LLC		11,649.50 1,745.67
2 Roundup Funding, LLC		4,242.04 635.67
3 First Community Bank & Trust		1,403.18 210.26
4 eCAST Settlement Corporation assignee of		1,996.20 299.13
5 GE Consumer Finance		1,870.06 280.23
	TOTAL	\$ 3,170.96

14. TYPE OF CLAIMS	TOTAL	FINAL
	AMOUNT	DIVIDEND%
	OF CLAIMS	
General Unsecured Subordinated claims	\$	0.00 0.00%
CLAIM		ALLOWED
NUMBER CREDITOR		AMOUNT

EXHIBIT D

DISTRIBUTION REPORT

PAGE 4

TOTAL \$ 0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(3) - Late unsecured claims	\$ 0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	TOTAL \$	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(4) - Fines/penalties	\$ 0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	TOTAL \$	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(5) - Interest	\$ 0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	TOTAL \$	0.00

18. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	TOTAL \$	0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
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EXHIBIT D

DISTRIBUTION REPORT

PAGE 5

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: February 17, 2009

BRADLEY J. WALLER, Trustee

EXHIBIT D